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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR PACHULSKI STANG
ZIEHL & JONES LLP (JUNE 2025)**

TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:

NOTICE IS HEREBY GIVEN that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period June 1, 2025 to June 30, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
June 1, 2025 – June 30, 2025	\$236,075.00 ¹	\$4,292.46	\$240,367.46
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$188,860.00	\$4,292.46	\$193,152.46

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: July 30, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown
Gillian N. Brown

Counsel to the Official Committee of Unsecured Creditors

¹ PSZJ billed fees in the amount of \$288,228.50 during the Fee Period but seeks compensation only for \$236,075.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$288,228.50) and a blended hourly rate of \$1,050 (here, \$188,860.00).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

EXHIBIT 1

ABBREVIATIONS KEY:

BB = Burns Bair LLP
BRG = Berkeley Research Group, LLC
JAA = Jeff Anderson & Associates
PSZJ = Pachulski Stang Ziehl & Jones LLP
SCC = state court counsel
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

June 30, 2025
Invoice 148130
Client 05068.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2025

FEES	\$288,228.50
EXPENSES	\$4,292.46
COURTESY DISCOUNT	-\$52,153.50
TOTAL CURRENT CHARGES	\$240,367.46
BALANCE FORWARD	\$1,411,340.44
LAST PAYMENT	-\$257,415.48
TOTAL BALANCE DUE	\$1,394,292.42

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	3.80	\$6,061.00
BMM	Michael, Brittany Mitchell	Partner	1,050.00	63.20	\$66,360.00
JIS	Stang, James I.	Partner	1,950.00	27.50	\$53,625.00
JIS	Stang, James I.	Partner	975.00	4.00	\$3,900.00
GNB	Brown, Gillian N.	Counsel	1,150.00	14.60	\$16,790.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	87.90	\$116,467.50
GSG	Greenwood, Gail S.	Counsel	0.00	0.30	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	27.60	\$17,250.00
HRD	Daniels, Hope R.	Paralegal	595.00	2.90	\$1,725.50
NJH	Hall, Nathan J.	Paralegal	595.00	9.60	\$5,712.00
LAF	Forrester, Leslie A.	Library	675.00	0.50	\$337.50
ALH	Heckel, Audrey L.	Law Clerk	0.00	11.60	\$0.00
			<hr/> 253.50		<hr/> \$288,228.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	4.40	\$5,163.50
BL	Bankruptcy Litigation	76.60	\$95,252.50
CA	Case Administration	17.30	\$4,715.00
CO	Claims Administration and Objections	4.30	\$2,795.50
CP	PSZJ Compensation	24.90	\$15,777.00
CPO	Other Professional Compensation	2.80	\$2,236.00
GC	General Creditors' Committee	13.60	\$16,225.00
IC	Insurance Coverage	1.30	\$1,365.00
ME	Mediation	22.40	\$33,379.00
RPO	Other Professional Retention	0.10	\$115.00
SL	Stay Litigation	81.80	\$107,305.00
TR	Travel	4.00	\$3,900.00
		<hr/> 253.50	<hr/> \$288,228.50

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

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Invoice 148130
June 30, 2025

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$426.97
Auto Travel Expense	\$20.00
Hotel Expense	\$436.66
Lexis/Nexis- Legal Research	\$653.76
Litigation Support Vendors	\$2,310.00
Pacer - Court Research	\$175.30
Postage	\$49.07
Reproduction Expense	\$179.70
Online Research	\$41.00
	<hr/>
	\$4,292.46

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
06/02/2025	GNB	AA	Email with BRG regarding asset analysis updates.	0.10	1,150.00	\$115.00
06/04/2025	GNB	AA	Email M. van de Pol regarding site inspection status for real estate appraisals; email R. Hensley regarding appraisal of 1656 California Street.	0.10	1,150.00	\$115.00
06/05/2025	GNB	AA	Email with R. Hensley regarding CBRE appraisal of 1656 California Street.	0.10	1,150.00	\$115.00
06/06/2025	GNB	AA	Call with R. Hensley regarding appraisal of 1656 California Street.	0.10	1,150.00	\$115.00
06/06/2025	GNB	AA	Read M. van de Pol email regarding real estate appraisals.	0.10	1,150.00	\$115.00
06/09/2025	GNB	AA	Call with M. van de Pol regarding site inspections and restricted appraisal report issues.	0.40	1,150.00	\$460.00
06/10/2025	AWC	AA	Read Buffalo Diocese decision regarding restricted funds for application here.	0.30	1,595.00	\$478.50
06/11/2025	GNB	AA	Email with B. Hersler (CBRE) regarding site inspection at 1656 California Street.	0.10	1,150.00	\$115.00
06/12/2025	GNB	AA	Email with R. Strong regarding Intacct.	0.10	1,150.00	\$115.00
06/12/2025	GNB	AA	Email K. Rios and A. Cottrell regarding documents Cushman & Wakefield requested following site inspections.	0.20	1,150.00	\$230.00
06/16/2025	GNB	AA	Email with PSZJ and BRG teams regarding agenda for tomorrow's PSZJ-BRG conference call.	0.10	1,150.00	\$115.00
06/17/2025	GNB	AA	Begin review of Cushman restricted appraisals of St. Vincent's and Vallombrosa.	0.10	1,150.00	\$115.00
06/17/2025	GNB	AA	Analyze Cushman restricted appraisal of St. Vincent's and Vallombrosa (.2); summarize same for Committee (.1).	0.30	1,150.00	\$345.00
06/17/2025	GNB	AA	Email B. Hensley regarding CBRE site inspection.	0.10	1,150.00	\$115.00
06/18/2025	BMM	AA	Call with G. Brown regarding real estate appraisals and Committee meeting.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	GNB	AA	Email Debtor counsel with restricted appraisal; email M. van de Pol re forthcoming restricted appraisal reports.	0.10	1,150.00	\$115.00
06/18/2025	GNB	AA	Email with M. van de Pol re non-substantive edit to restricted appraisal report of St. Vincent's and Vallombrosa.	0.10	1,150.00	\$115.00
06/23/2025	GNB	AA	Email with B. Hensley at CBRE regarding 1656 California Street (.1); analyze document productions regarding same (.5).	0.60	1,150.00	\$690.00
06/25/2025	GNB	AA	Email with B. Hersler (CBRE) regarding agreement to be bound to stipulated protective order.	0.10	1,150.00	\$115.00
06/26/2025	GNB	AA	Read, summarize Cushman restricted appraisals of Administrative Offices and 445 Church Street.	0.20	1,150.00	\$230.00
06/30/2025	GNB	AA	Summarize Cushman's most recent two restricted appraisal reports for Committee.	0.30	1,150.00	\$345.00
06/30/2025	GNB	AA	Email B. Hersler regarding documents produced to Committee potential relevant to CBRE restricted appraisal report.	0.20	1,150.00	\$230.00
06/30/2025	GNB	AA	Email M. van de Pol regarding documents from K. Rios.	0.20	1,150.00	\$230.00
06/30/2025	GNB	AA	Email with B. Hersler (CBRE) regarding missing information for 1656 California Street and documents from K. Rios received today.	0.10	1,150.00	\$115.00
				4.40		\$5,163.50

Bankruptcy Litigation

06/02/2025	BMM	BL	Call with G. Greenwood regarding litigation stipulations.	0.30	1,050.00	\$315.00
06/02/2025	BMM	BL	Analyze Debtor's Exhibit A to draft stipulation.	0.80	1,050.00	\$840.00
06/02/2025	BMM	BL	Review docket of Archdiocese's adversary (.1); email J. Washington regarding filing notice of appearance (.1).	0.20	1,050.00	\$210.00
06/02/2025	GSG	BL	Review ASF edits to tolling agreement and revise Exhibit A.	0.60	1,325.00	\$795.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/02/2025	GSG	BL	Email P. Pascuzzi re blacklined tolling exhibit and request to correct defendants named in enterprise complaint.	0.20	1,325.00	\$265.00
06/03/2025	AWC	BL	Emails with counsel regarding outstanding discovery.	0.20	1,595.00	\$319.00
06/03/2025	BMM	BL	Call with J. Stang regarding ongoing case issues.	0.70	1,050.00	\$735.00
06/03/2025	GSG	BL	Review email and redline from P. Pascuzzi re tolling agreement.	0.30	1,325.00	\$397.50
06/03/2025	GSG	BL	Revise and finalize tolling agreement and exhibit.	0.50	1,325.00	\$662.50
06/03/2025	GSG	BL	Draft stipulation and order re enterprise complaint responses.	1.20	1,325.00	\$1,590.00
06/03/2025	GSG	BL	Research/review documents re parish operations and discovery re enterprise complaint.	1.80	1,325.00	\$2,385.00
06/04/2025	GNB	BL	(Enterprise complaint) Email PSZJ team regarding Debtor's anticipated de-designation of confidentiality on documents.	0.10	1,150.00	\$115.00
06/04/2025	GSG	BL	Emails to/from P. Pascuzzi re tolling agreement signatures and ECF.	0.30	1,325.00	\$397.50
06/05/2025	BMM	BL	Call with O. Katz regarding litigation stipulations.	0.20	1,050.00	\$210.00
06/05/2025	GNB	BL	Email and call with B. Dassa regarding pending adversary proceedings (Debtor's preliminary injunction and enterprise complaint).	0.10	1,150.00	\$115.00
06/05/2025	GNB	BL	Analyze facts regarding substantive consolidation.	0.30	1,150.00	\$345.00
06/05/2025	GSG	BL	Emails from P. Pascuzzi re tolling agreement status.	0.10	1,325.00	\$132.50
06/05/2025	GSG	BL	Review/revise stipulation and signatures to tolling agreement.	0.20	1,325.00	\$265.00
06/05/2025	GSG	BL	Finalize tolling stipulation and order (.3) and email all counsel re confirmation of authority (.1).	0.40	1,325.00	\$530.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/05/2025	GSG	BL	Confer with M. Renck re final tolling agreement and upload of order.	0.20	1,325.00	\$265.00
06/06/2025	AWC	BL	Read final tolling stipulation re avoidance actions and emails with team thereon (.20); emails with ASF counsel regarding newly produced documents (.10) and skim documents (.40).	0.70	1,595.00	\$1,116.50
06/06/2025	BMM	BL	Discussion with G. Greenwood regarding ongoing litigation issues.	0.60	1,050.00	\$630.00
06/06/2025	GNB	BL	Read tolling stipulation regarding avoidance actions.	0.10	1,150.00	\$115.00
06/06/2025	GSG	BL	Emails to/from O. Katz re stipulation to extend response deadline re enterprise complaint.	0.10	1,325.00	\$132.50
06/06/2025	GSG	BL	Finalize stipulation re extension of responses to enterprise complaint (.20) and emails re Wilke Fleury signature (.10).	0.30	1,325.00	\$397.50
06/08/2025	GNB	BL	Email Burns Bair regarding discovery issues.	0.10	1,150.00	\$115.00
06/08/2025	GNB	BL	Analyze outstanding Rule 2004 and BRG high-priority document requests for follow-up with Debtor and other Rule 2004 subpoena recipreliminary injunctions.	0.50	1,150.00	\$575.00
06/09/2025	AWC	BL	Read SCOTUS Catholic Charities decision.	0.60	1,595.00	\$957.00
06/09/2025	BDD	BL	Email G. Greenwood re extension of time for Debtor to respond to Committee's adversary Complaint (.10) and update critical dates memo/calendaring re same (.10).	0.20	625.00	\$125.00
06/09/2025	BMM	BL	Call with J. Stang regarding adversary proceedings.	0.30	1,050.00	\$315.00
06/09/2025	BMM	BL	Meeting with G. Brown and G. Greenwood regarding discovery issues.	1.00	1,050.00	\$1,050.00
06/09/2025	BMM	BL	Call with G. Greenwood regarding adversary proceedings.	0.40	1,050.00	\$420.00
06/09/2025	GNB	BL	Email with B. Cawley regarding outstanding insurance-related discovery.	0.10	1,150.00	\$115.00
06/09/2025	GNB	BL	Video conference with B. Michael and G. Greenwood regarding outstanding discovery to Debtor.	1.00	1,150.00	\$1,150.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2025	GNB	BL	Analyze outstanding Rule 2004 document requests for follow-up with Debtor.	0.30	1,150.00	\$345.00
06/09/2025	GSG	BL	Emails from B. Michael re adversary status and stipulations.	0.10	1,325.00	\$132.50
06/09/2025	GSG	BL	Emails from R. Simons re JCCP status and pending motions.	0.30	1,325.00	\$397.50
06/09/2025	GSG	BL	Follow up call with J. Stein re JCCP proceedings.	0.40	1,325.00	\$530.00
06/09/2025	GSG	BL	Call with B. Michael and G. Brown re outstanding discovery and 2004 exams.	1.00	1,325.00	\$1,325.00
06/09/2025	GSG	BL	Review diocesan summary and scheduling re contested matters.	0.50	1,325.00	\$662.50
06/09/2025	GSG	BL	Emails to/from R. Simons and J. Bair re insurance issues and preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/09/2025	GSG	BL	Draft joinder re preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/09/2025	NJH	BL	Analyze, process Debtor and Non-Debtor production documents for transfer onto Everlaw.	0.40	595.00	\$238.00
06/09/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
06/10/2025	AWC	BL	Emails with counsel regarding additional document production.	0.20	1,595.00	\$319.00
06/10/2025	BMM	BL	Participate in call with BRG and PSZJ regarding discovery and transfer analysis (.70); prepare for call (.30).	1.00	1,050.00	\$1,050.00
06/10/2025	GNB	BL	Email with B. Michael regarding discovery (Rule 2004 and designation of confidentiality).	0.10	1,150.00	\$115.00
06/10/2025	GNB	BL	Email N. Hall regarding production log addenda.	0.10	1,150.00	\$115.00
06/10/2025	GNB	BL	Email with BRG team regarding review of recently produced documents from Debtor's counsel.	0.10	1,150.00	\$115.00
06/10/2025	GNB	BL	Call with B. Michael, G. Greenwood, R. Strong, and C. Ger-Gervorkian regarding outstanding discovery and additional information for anticipated litigation.	0.70	1,150.00	\$805.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email M. Silver regarding additional production of priest files.	0.10	1,150.00	\$115.00
06/10/2025	GSG	BL	Emails to/from B. Michael and O. Katz re enterprise complaint stipulation.	0.10	1,325.00	\$132.50
06/10/2025	GSG	BL	Review BRG analysis re avoidance actions and open discovery items.	1.20	1,325.00	\$1,590.00
06/10/2025	GSG	BL	Call with G. Brown, B. Michael, and BRG team re open discovery items.	0.70	1,325.00	\$927.50
06/10/2025	JIS	BL	Status call with Debtor regarding stipulations.	0.10	1,950.00	\$195.00
06/10/2025	NJH	BL	Revise production log.	0.20	595.00	\$119.00
06/10/2025	NJH	BL	Analyze, process Non-Debtor production documents for transfer onto Everlaw.	0.20	595.00	\$119.00
06/11/2025	BDD	BL	Email B. Anavim and M. Kulick re response to complaint (Committee adversary case #25-03021).	0.10	625.00	\$62.50
06/11/2025	GSG	BL	Review defective order (.10) and confer with H. Phan re resubmission (.20).	0.30	1,325.00	N/C
06/11/2025	GSG	BL	Email parish and debtor counsel re revised uploaded order identifying parishes.	0.30	1,325.00	\$397.50
06/11/2025	GSG	BL	Confer with H. Phan re tolling agreement order and exhibit.	0.20	1,325.00	\$265.00
06/11/2025	GSG	BL	Review tolling agreement order.	0.10	1,325.00	\$132.50
06/11/2025	NJH	BL	Revise production log.	0.30	595.00	\$178.50
06/11/2025	NJH	BL	Revise spreadsheet containing information mined from financial statements which need confidentiality designations removed.	0.20	595.00	\$119.00
06/11/2025	NJH	BL	Analyze, process Debtor and Non-Debtor overlay productions for transfer onto Everlaw.	0.40	595.00	\$238.00
06/12/2025	BDD	BL	Review order re extended deadline for filing avoidance actions and email B. Anavim re same.	0.10	625.00	\$62.50
06/13/2025	BMM	BL	Emails with counsel regarding signatures on stipulations.	0.30	1,050.00	\$315.00
06/16/2025	GNB	BL	Video conference with R. Strong and C. Ter-Gevorkian re outstanding discovery.	0.80	1,150.00	\$920.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/17/2025	GNB	BL	Communications with B. Michael regarding open issues for BRG; email with PSZJ and BRG regarding same.	0.10	1,150.00	\$115.00
06/17/2025	GNB	BL	Emails with B. Michael and G. Greenwood regarding confidentiality designation issues regarding enterprise complaint.	0.20	1,150.00	\$230.00
06/17/2025	GNB	BL	Call with G. Greenwood regarding enterprise complaint unredacted version.	0.20	1,150.00	\$230.00
06/17/2025	GNB	BL	Email with O. Katz regarding unredacted enterprise complaint (.3); email with R. Harris regarding same (.2).	0.50	1,150.00	\$575.00
06/17/2025	GSG	BL	Emails to/from G. Brown re de-designation of confidential documents.	0.20	1,325.00	\$265.00
06/17/2025	GSG	BL	Analyze high school financials.	0.30	1,325.00	\$397.50
06/18/2025	GNB	BL	Call with B. Michael regarding litigation strategy, discovery.	0.30	1,150.00	\$345.00
06/18/2025	GSG	BL	Review amended complaints re Oakland Diocese enterprise for applicability to this case.	0.50	1,325.00	\$662.50
06/18/2025	GSG	BL	Review audio transcript re hearing on Oakland Diocese motions to dismiss enterprise claims for applicability to this case.	1.10	1,325.00	\$1,457.50
06/18/2025	GSG	BL	Review Santa Rosa Diocese standing motion, complaint, denial of stipulated continuance for applicability to this case.	0.80	1,325.00	\$1,060.00
06/18/2025	GSG	BL	Email PSZJ team re litigation issues in related diocesan bankruptcies.	0.40	1,325.00	\$530.00
06/19/2025	GNB	BL	Email with R. Strong regarding Intacct; email with A. Cottrell regarding same.	0.10	1,150.00	\$115.00
06/19/2025	GSG	BL	Analyze JCCP and Sacramento Diocese cases re current motions and case management conference statements.	0.50	1,325.00	\$662.50
06/20/2025	AWC	BL	Emails with ASF and team regarding additional personnel file production.	0.20	1,595.00	\$319.00
06/20/2025	BMM	BL	Call with G. Greenwood regarding ongoing litigation and discovery.	0.90	1,050.00	\$945.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/20/2025	GNB	BL	Email with A. Cottrell regarding document productions received today.	0.10	1,150.00	\$115.00
06/20/2025	GNB	BL	Email with G. Greenwood regarding asserted confidentiality of documents.	0.10	1,150.00	\$115.00
06/20/2025	GSG	BL	Emails to PSZJ team re sealing of confidential documents.	0.10	1,325.00	\$132.50
06/23/2025	AWC	BL	Emails with team regarding newly produced personnel files (.20); emails with Benedict counsel regarding documents (.10).	0.30	1,595.00	\$478.50
06/23/2025	BMM	BL	Analyze outstanding perpetrator files.	1.30	1,050.00	\$1,365.00
06/23/2025	GNB	BL	Email with N. Hall regarding Debtor's document productions from last week; email with A. Cottrell regarding same.	0.10	1,150.00	\$115.00
06/23/2025	GNB	BL	Email with PSZJ team regarding discovery open issues.	0.10	1,150.00	\$115.00
06/23/2025	NJH	BL	Analyze, processes Debtor's production documents for transfer onto Everlaw.	0.40	595.00	\$238.00
06/23/2025	NJH	BL	Revise production log.	0.80	595.00	\$476.00
06/24/2025	AWC	BL	Read updated personnel file chart (.10) and emails with team regarding status (.10).	0.20	1,595.00	\$319.00
06/24/2025	GNB	BL	Call with G. Greenwood regarding pending and anticipated litigation strategies, discovery.	0.70	1,150.00	\$805.00
06/24/2025	GNB	BL	Call with B. Michael (partial), G. Greenwood, and BRG regarding discovery.	0.30	1,150.00	\$345.00
06/24/2025	GSG	BL	Analyze CASC documents, accounting standards.	1.30	1,325.00	\$1,722.50
06/24/2025	GSG	BL	Review enterprise complaint re defendants and discovery.	0.80	1,325.00	\$1,060.00
06/24/2025	GSG	BL	Email B. Michael re amended/corrected complaint.	0.20	1,325.00	\$265.00
06/24/2025	GSG	BL	Call with G. Brown re discovery status.	0.70	1,325.00	\$927.50
06/24/2025	GSG	BL	Call with G. Brown, B. Michael and BRG team re discovery issues.	0.30	1,325.00	\$397.50
06/24/2025	GSG	BL	Email G. Brown re Everlaw documents and further discovery.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/24/2025	GSG	BL	Email R. Strong and C. Tergevorkian re CASC inquiry.	0.30	1,325.00	\$397.50
06/24/2025	GSG	BL	Draft undisputed facts re enterprise complaint dispositive motion.	2.60	1,325.00	\$3,445.00
06/24/2025	GSG	BL	Draft summary judgment re enterprise complaint.	1.10	1,325.00	\$1,457.50
06/25/2025	BDD	BL	Emails G. Greenwood re adversary proceedings.	0.20	625.00	\$125.00
06/25/2025	GNB	BL	Review B. Michael email regarding priest files produced by Debtor; analyze spreadsheet regarding same.	0.10	1,150.00	\$115.00
06/25/2025	GSG	BL	Research/review cases for summary judgment on enterprise complaint.	4.20	1,325.00	\$5,565.00
06/25/2025	GSG	BL	Draft summary judgment on enterprise claims.	2.10	1,325.00	\$2,782.50
06/25/2025	LAF	BL	Request documents from CA education department.	0.50	675.00	\$337.50
06/26/2025	GSG	BL	Research/review cases for enterprise complaint motion for summary judgment.	6.10	1,325.00	\$8,082.50
06/26/2025	GSG	BL	Draft summary judgment argument re enterprise complaint.	2.20	1,325.00	\$2,915.00
06/27/2025	GNB	BL	Email with B. Hersler regarding confidentiality of documents.	0.20	1,150.00	\$230.00
06/27/2025	GNB	BL	Email with PSZJ and BRG regarding Intaact data.	0.10	1,150.00	\$115.00
06/27/2025	GSG	BL	Email O. Katz, P. Pascuzzi, and R. Charles re filing of corrected exhibit to adversary proceeding.	0.30	1,325.00	\$397.50
06/27/2025	GSG	BL	Research/review cases re enterprise complaint summary judgment motion.	3.10	1,325.00	\$4,107.50
06/27/2025	GSG	BL	Draft motion for summary judgment re enterprise complaint.	4.30	1,325.00	\$5,697.50
06/30/2025	GSG	BL	Analyze evidence for summary judgment on enterprise complaint.	3.70	1,325.00	\$4,902.50
06/30/2025	GSG	BL	Prepare blackline re parish exhibit to enterprise complaint (.20) and emails to/from K. Rios re same (.10).	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/30/2025	GSG	BL	Draft motion for summary judgment re enterprise complaint.	4.40	1,325.00	\$5,830.00
				<u>76.60</u>		<u>\$95,252.50</u>

Case Administration

06/03/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
06/05/2025	BDD	CA	Review docket to update critical calendar and critical dates memorandum (.40); email PSZJ team re same (.10).	0.50	625.00	\$312.50
06/09/2025	ALH	CA	Work on key pleadings update (5.5); Email key pleadings (0.3).	5.80	495.00	N/C
06/11/2025	BDD	CA	Review docket to update critical dates memorandum (.40) and email PSZJ team re same (.10).	0.50	625.00	\$312.50
06/11/2025	BDD	CA	Revisions to critical dates memo per G. Brown comments (.10) and email PSZJ team re same (.10).	0.20	625.00	\$125.00
06/11/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.20	1,050.00	\$210.00
06/12/2025	BMM	CA	Call with J. Stang regarding ongoing case issues.	0.30	1,050.00	\$315.00
06/16/2025	ALH	CA	Summarize key pleadings summaries (1.8).	1.80	495.00	N/C
06/17/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues (.4); call with J. Stang following Debtor's counsel call (.2).	0.60	1,050.00	\$630.00
06/17/2025	JIS	CA	Status call with Debtor.	0.40	1,950.00	\$780.00
06/23/2025	ALH	CA	Key pleadings summary for CA Diocese (1.8); Email key pleadings (0.1).	1.90	495.00	N/C
06/25/2025	BDD	CA	Analyze docket and multiple dates provided by B. Michael to update critical dates memo (1.20); emails B. Michael and G. Greenwood re same (.20); and call with G. Brown re same (.10).	1.50	625.00	\$937.50
06/25/2025	BDD	CA	Email B. Anavim and M. Kulick re new critical dates (.10) and email PSZJ team re updated critical dates memo (.10).	0.20	625.00	\$125.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/26/2025	BDD	CA	Revisions to critical dates memo per G. Greenwood comments (.20) and email G. Greenwood re same (.10).	0.30	625.00	\$187.50
06/27/2025	NJH	CA	Analyze case deadlines to revise critical dates memorandum.	0.50	595.00	\$297.50
06/30/2025	ALH	CA	Review CA dioceses for important key pleadings (1.9); Email key pleadings summary (0.2).	2.10	495.00	N/C
06/30/2025	BDD	CA	Email G. Brown re critical dates.	0.10	625.00	\$62.50
				17.30		\$4,715.00

Claims Administration and Objections

06/02/2025	BMM	CO	Email information regarding estimation to Debtor's counsel.	0.20	1,050.00	\$210.00
06/04/2025	GSG	CO	Review email from B. Michael re abuse claims.	0.20	1,325.00	\$265.00
06/26/2025	NJH	CO	Analyze supplemental proofs of claim while simultaneously revising claimant information on the claims database.	1.60	595.00	\$952.00
06/30/2025	NJH	CO	Analyze general and supplemental proofs of claim while simultaneously revising claimant information on the claims database.	2.30	595.00	\$1,368.50
				4.30		\$2,795.50

PSZJ Compensation

06/09/2025	BDD	CP	Email G. Brown re PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
06/11/2025	BDD	CP	Email G. Brown re PSZJ 5th interim fee application.	0.10	625.00	\$62.50
06/11/2025	BDD	CP	Begin drafting PSZJ's 5th interim fee application.	4.20	625.00	\$2,625.00
06/15/2025	GNB	CP	Email B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/16/2025	BDD	CP	Email N. Brown re PSZJ 5th interim fee application.	0.10	625.00	\$62.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2025	BDD	CP	Continue drafting PSZJ 5th interim fee application (4.10) and email G. Brown re same (.10).	4.20	625.00	\$2,625.00
06/17/2025	BDD	CP	Emails to (.10) and calls with (.10) N. Brown re PSZJ 5th interim fee application.	0.20	625.00	\$125.00
06/17/2025	BDD	CP	Continue drafting PSZJ 5th interim fee application.	4.40	625.00	\$2,750.00
06/17/2025	HRD	CP	Draft PSZJ's April 2025 fee statement.	0.80	595.00	\$476.00
06/18/2025	BDD	CP	Email G. Brown re B. Michael declaration in support of PSZJ's 5th interim fee application.	0.10	625.00	\$62.50
06/18/2025	BDD	CP	Continue drafting PSZJ's 5th interim fee applicatio (2.80) and email G. Brown re same (.10).	2.90	625.00	\$1,812.50
06/18/2025	GNB	CP	Call and email with B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/20/2025	BDD	CP	Email G. Brown re exhibits to PSZJ 5th interim fee application.	0.10	625.00	\$62.50
06/20/2025	GNB	CP	Email B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/23/2025	BDD	CP	Email N. Brown re Exhibit H to PSZJ 5th interim fee application.	0.10	625.00	\$62.50
06/23/2025	BDD	CP	Revisions to declaration in support of PSZJ's 5th interim fee application (.30) and email G. Brown re same (.10).	0.40	625.00	\$250.00
06/23/2025	BDD	CP	Email V. Arias re PSZJ's 5th interim fee application and payments received to date.	0.10	625.00	\$62.50
06/23/2025	BDD	CP	Continue drafting PSZJ's 5th interim fee application (2.90) and email G. Brown re same (.10).	3.00	625.00	\$1,875.00
06/23/2025	GNB	CP	Email with B. Dassa regarding PSZJ fifth interim fee application.	0.10	1,150.00	\$115.00
06/23/2025	HRD	CP	Draft PSZJ's May 2025 fee statement.	0.80	595.00	\$476.00
06/24/2025	BDD	CP	Draft exhibits to PSZJ's 5th interim fee application (2.60) and email G. Brown re same (.10).	2.70	625.00	\$1,687.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/30/2025	BDD	CP	Email G. Brown re letter to Committee re PSZJ, BRG and Burns Bair's 5th interim fee applications.	0.10	625.00	\$62.50
06/30/2025	GNB	CP	Review PSZJ May 2025 fee statement; email E. Frejka and J. Blumberg regarding PSZJ LEDES files.	0.10	1,150.00	\$115.00
				24.90		\$15,777.00

Other Professional Compensation

06/09/2025	GNB	CPO	Email with M. Kuhn regarding next interim fee application; email with B. Dassa regarding same.	0.10	1,150.00	\$115.00
06/12/2025	GNB	CPO	Email Cushman & Wakefield regarding May 2025 bill.	0.10	1,150.00	\$115.00
06/17/2025	GNB	CPO	Review Cushman & Wakefield invoice through May 2025.	0.10	1,150.00	\$115.00
06/20/2025	GNB	CPO	Email with M. van de Pol regarding Cushman & Wakefield invoice through May 2025; email H. Daniels regarding monthly fee statement for same.	0.10	1,150.00	\$115.00
06/23/2025	BDD	CPO	Email G. Brown re Debtor's professionals' May fee statements.	0.10	625.00	\$62.50
06/24/2025	BDD	CPO	Draft notice of hearing re 5th interim fee applications for PSZJ, Burns Bair, and BRG (.30) and email G. Brown re same (.10).	0.40	625.00	\$250.00
06/24/2025	GNB	CPO	Email with B. Dassa regarding other Committee professionals' fee applications.	0.10	1,150.00	\$115.00
06/24/2025	HRD	CPO	Prepare Cushman's monthly fee statement for the period February 18, 2025 to May 31, 2025.	1.30	595.00	\$773.50
06/26/2025	GNB	CPO	Respond to J. Rios email regarding upcoming interim fee applications.	0.10	1,150.00	\$115.00
06/30/2025	GNB	CPO	Email BB regarding May 2025 fee statements.	0.10	1,150.00	\$115.00
06/30/2025	GNB	CPO	Revise Cushman & Wakefield draft fee statement (.1); email with Cushman & Wakefield regarding same (.1).	0.20	1,150.00	\$230.00
06/30/2025	GNB	CPO	Email with R. Strong, M. Kuhn, and B. Dassa regarding interim fee applications and exhibits thereto.	0.10	1,150.00	\$115.00

				2.80		\$2,236.00
General Creditors' Committee						
06/02/2025	BMM	GC	Draft claims report for SCC.	0.40	1,050.00	\$420.00
06/03/2025	BMM	GC	Call with J. Stein regarding ongoing case issues.	0.80	1,050.00	\$840.00
06/04/2025	AWC	GC	Emails with client regarding status of various matters/strategy.	0.20	1,595.00	\$319.00
06/04/2025	BMM	GC	Draft email update in lieu of meeting to Committee regarding ongoing case issues.	0.30	1,050.00	\$315.00
06/04/2025	GNB	GC	Read B. Michael email status update to Committee.	0.10	1,150.00	\$115.00
06/05/2025	BMM	GC	Revise meeting minutes to send to Committee members.	0.20	1,050.00	\$210.00
06/05/2025	JIS	GC	Call J. Amala (state court counsel) regarding status of case and mediation.	0.50	1,950.00	\$975.00
06/09/2025	GSG	GC	Call with SCC re opposition to preliminary injunction and extension of answer deadline.	0.50	1,325.00	\$662.50
06/09/2025	GSG	GC	Call with R. Simons re seminary (.1) and analyze documents re same (.1)	0.20	1,325.00	\$265.00
06/10/2025	BMM	GC	Call with S. Ribera regarding adversary proceeding questions.	0.30	1,050.00	\$315.00
06/12/2025	GNB	GC	Prepare for call with sexual abuse survivor H.T. (.1); call with H.T. (.1); email H.T. and H.T.'s former SCC regarding same (.1).	0.30	1,150.00	\$345.00
06/12/2025	GNB	GC	Call with J. Stang regarding sexual abuse survivor-SCC issues.	0.10	1,150.00	\$115.00
06/12/2025	GNB	GC	Call with J. Saunders regarding case status.	0.20	1,150.00	\$230.00
06/12/2025	GNB	GC	Email J. Stang and B. Michael regarding sexual abuse survivor-SCC issues.	0.10	1,150.00	\$115.00
06/16/2025	AWC	GC	Emails with team and Committee regarding meeting.	0.20	1,595.00	\$319.00
06/16/2025	GNB	GC	Review B. Michael email to Committee and SCC regarding open case issues and recommendations.	0.10	1,150.00	\$115.00
06/18/2025	BMM	GC	Analyze email from survivor regarding potential assets.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	JIS	GC	Calls with state court counsel regarding insurance issues.	1.50	1,950.00	\$2,925.00
06/19/2025	BMM	GC	Call with J. Stang regarding Committee meeting debrief.	0.60	1,050.00	\$630.00
06/19/2025	BMM	GC	Call with J. Stein regarding Committee meeting follow-up.	0.40	1,050.00	\$420.00
06/19/2025	BMM	GC	Meeting with Committee members (some in part) regarding ongoing case issues.	2.30	1,050.00	\$2,415.00
06/19/2025	BMM	GC	Call with J. Anderson regarding Committee meeting.	0.10	1,050.00	\$105.00
06/19/2025	GNB	GC	Prepare for Committee call.	0.10	1,150.00	\$115.00
06/19/2025	GNB	GC	Attend Committee call (partial).	0.30	1,150.00	\$345.00
06/19/2025	JIS	GC	Call B. Michael regarding prior Committee call.	0.60	1,950.00	\$1,170.00
06/19/2025	NJH	GC	Attend Committee meeting to take minutes.	1.10	595.00	\$654.50
06/23/2025	GNB	GC	Email with Committee members regarding professionals' fees.	0.10	1,150.00	\$115.00
06/25/2025	BMM	GC	Revise mediation summary for Committee.	0.30	1,050.00	\$315.00
06/25/2025	GNB	GC	Read B. Michael update email to Committee regarding mediation session yesterday.	0.10	1,150.00	\$115.00
06/26/2025	BMM	GC	Emails with J. Stang regarding next Committee meeting agenda.	0.30	1,050.00	\$315.00
06/30/2025	NJH	GC	Draft the minutes from the June 19, 2025 Committee meeting.	1.00	595.00	\$595.00
				13.60		\$16,225.00

Insurance Coverage

06/13/2025	BMM	IC	Call with I. Nasatir regarding insurance analysis.	0.50	1,050.00	\$525.00
06/25/2025	BMM	IC	Emails BB and J. Stang regarding insurance demand letters.	0.40	1,050.00	\$420.00
06/25/2025	BMM	IC	Call with J. Stang regarding insurance demand letters.	0.40	1,050.00	\$420.00
				1.30		\$1,365.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mediation						
06/04/2025	BMM	ME	Post-mediation meeting with T. Burns, J. Bair, and J. Stang.	0.40	1,050.00	\$420.00
06/04/2025	BMM	ME	Participate in mediation Zoom with Archdiocese and mediators.	1.00	1,050.00	\$1,050.00
06/04/2025	JIS	ME	Call with Burns Bair regarding call with mediators.	0.40	1,950.00	\$780.00
06/04/2025	JIS	ME	Call with mediators.	1.00	1,950.00	\$1,950.00
06/05/2025	JIS	ME	Call with mediator regarding insurance issues.	0.30	1,950.00	\$585.00
06/05/2025	JIS	ME	Call with B. Michael regarding call with Mediator and 6.04 meeting.	0.40	1,950.00	\$780.00
06/11/2025	BMM	ME	Analyze mediation proposal from Debtor.	0.50	1,050.00	\$525.00
06/12/2025	BDD	ME	Review upcoming mediation dates (.10) and email G. Brown re same (.10).	0.20	625.00	\$125.00
06/12/2025	BMM	ME	Analyze claims issues related to mediation proposal.	0.90	1,050.00	\$945.00
06/13/2025	BMM	ME	Call with J. Stang, T. Burns, and J. Bair regarding mediation proposal.	0.80	1,050.00	\$840.00
06/16/2025	BMM	ME	Call with J. Stang regarding Debtor's mediation proposal.	0.90	1,050.00	\$945.00
06/17/2025	BDD	ME	Review information for 6/24 mediation (.10) and email B. Anavim and M. Kulick re same (.10).	0.20	625.00	\$125.00
06/18/2025	BMM	ME	Call with mediators regarding mediation.	0.60	1,050.00	\$630.00
06/18/2025	JIS	ME	Call with mediators.	0.50	1,950.00	\$975.00
06/18/2025	JIS	ME	Call with B. Michael following call with mediators.	0.10	1,950.00	\$195.00
06/24/2025	BMM	ME	Participate in mediation (remotely).	4.50	1,050.00	\$4,725.00
06/24/2025	BMM	ME	Draft summary of mediation for Committee and SCC.	0.50	1,050.00	\$525.00
06/24/2025	JIS	ME	Attend mediation.	7.80	1,950.00	\$15,210.00
06/25/2025	AWC	ME	Emails with team regarding mediation and next steps.	0.20	1,595.00	\$319.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2025	BMM	ME	Emails with Debtor's counsel regarding mediation issues.	0.40	1,050.00	\$420.00
06/25/2025	GSG	ME	Call with J. Stang re mediation.	0.40	1,325.00	\$530.00
06/25/2025	JIS	ME	Call B. Michael on follow up from mediation/to do list.	0.40	1,950.00	\$780.00
				22.40		\$33,379.00

Other Professional Retention

06/11/2025	GNB	RPO	Review and sign engagement letter between PSZJ and CBRE regarding real estate appraisal.	0.10	1,150.00	\$115.00
				0.10		\$115.00

Stay Litigation

06/02/2025	GSG	SL	Emails to/from B. Michael re tolling agreement.	0.20	1,325.00	\$265.00
06/02/2025	GSG	SL	Review ASF declarations and exhibits in support of preliminary injunction.	0.70	1,325.00	\$927.50
06/02/2025	GSG	SL	Draft/revise opposition to Debtor motion for preliminary injunction.	2.90	1,325.00	\$3,842.50
06/02/2025	GSG	SL	Research additional diocesan cases re preliminary injunction.	0.50	1,325.00	\$662.50
06/02/2025	GSG	SL	Call with B. Michael re high school and tolling stipulations.	0.30	1,325.00	\$397.50
06/02/2025	GSG	SL	Research preliminary injunction complaint service and defendants' counsel.	0.50	1,325.00	\$662.50
06/02/2025	GSG	SL	Review ASF edits and revise stipulation re high school stay.	0.50	1,325.00	\$662.50
06/02/2025	GSG	SL	Email P. Pascuzzi re stipulation and order re high school stay.	0.10	1,325.00	\$132.50
06/02/2025	GSG	SL	Email B. Michael and J. Stang re Committee preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/03/2025	BMM	SL	Analyze Debtor's motion for preliminary injunction.	1.50	1,050.00	\$1,575.00
06/03/2025	GSG	SL	Email B. Michael and J. Stang re preliminary injunction hearing.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/03/2025	GSG	SL	Review related bankruptcy cases re preliminary injunction.	0.30	1,325.00	\$397.50
06/03/2025	GSG	SL	Review Bair declaration re preliminary injunction (.2) and email J. Bair re same (.1).	0.30	1,325.00	\$397.50
06/03/2025	GSG	SL	Follow up review of cases and revisions to preliminary injunction opposition.	2.40	1,325.00	\$3,180.00
06/03/2025	JIS	SL	Initial review of objection to Debtor's preliminary injunction motion.	0.40	1,950.00	\$780.00
06/04/2025	BMM	SL	Revise opposition to preliminary injunction motion.	4.00	1,050.00	\$4,200.00
06/04/2025	BMM	SL	Call with BB and PSZJ team regarding preliminary injunction response.	1.50	1,050.00	\$1,575.00
06/04/2025	BMM	SL	Analyze motion for preliminary injunction.	2.20	1,050.00	\$2,310.00
06/04/2025	GSG	SL	Revise preliminary injunction opposition.	0.50	1,325.00	\$662.50
06/04/2025	GSG	SL	Analyze preliminary injunction cases and abuse dates.	0.10	1,325.00	\$132.50
06/04/2025	GSG	SL	Meeting with Burns Bair, J. Stang, and B. Michael re preliminary injunction opposition.	1.00	1,325.00	\$1,325.00
06/04/2025	GSG	SL	Continued call with B. Michael and J. Stang re preliminary injunction.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Revise high school stipulation re additional doe counsel.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Email B. Michael and J. Stang re insurance declaration.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Research re procedural issues, mootng of preliminary injunction.	0.80	1,325.00	\$1,060.00
06/04/2025	GSG	SL	Draft request for special notice re exhibits in support of preliminary injunction opposition.	0.80	1,325.00	\$1,060.00
06/04/2025	GSG	SL	Emails to/from B. Michael re preliminary injunction defendants, stipulation.	0.20	1,325.00	\$265.00
06/04/2025	GSG	SL	Review preliminary injunction opposition comments from B. Michael and J. Stang.	0.50	1,325.00	\$662.50
06/04/2025	JIS	SL	Call with PSZJ and Burns Bair regarding draft preliminary injunction opposition.	1.10	1,950.00	\$2,145.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/04/2025	JIS	SL	Call with B. Michael regarding case status, including preliminary injunction.	0.40	1,950.00	\$780.00
06/04/2025	JIS	SL	Review/revise opposition to motion for preliminary injunction.	1.10	1,950.00	\$2,145.00
06/05/2025	GSG	SL	Call with B. Michael re preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/05/2025	GSG	SL	Research re FRBP 7065 to diocesan injunctions.	0.90	1,325.00	\$1,192.50
06/05/2025	GSG	SL	Revise opposition to preliminary injunction.	3.00	1,325.00	\$3,975.00
06/05/2025	GSG	SL	Email Burns Bair team re preliminary injunction opposition and insurance issues.	0.20	1,325.00	\$265.00
06/05/2025	GSG	SL	Emails from/to J. Stang re preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/05/2025	JIS	SL	Review second draft of preliminary injunction opposition.	0.30	1,950.00	\$585.00
06/06/2025	BMM	SL	Analyze state court complaints at issue in Archdiocese's preliminary injunction motion.	2.30	1,050.00	\$2,415.00
06/06/2025	GSG	SL	Partial call with B. Michael re preliminary injunction motion and multiple stipulations.	0.20	1,325.00	\$265.00
06/06/2025	GSG	SL	Review emails from B. Michael and J. Stang re preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/06/2025	GSG	SL	Review and revise stipulation from O. Katz re extension of preliminary injunction defendants' response date.	0.60	1,325.00	\$795.00
06/06/2025	GSG	SL	Revise stipulation re stay of state court actions against high schools.	0.30	1,325.00	\$397.50
06/06/2025	GSG	SL	Emails to P. Pascuzzi and B. Michael re high school stipulation and signatures.	0.20	1,325.00	\$265.00
06/06/2025	GSG	SL	Revise preliminary injunction opposition re discovery issues.	0.80	1,325.00	\$1,060.00
06/09/2025	BMM	SL	Call with J. Stein and G. Greenwood regarding state court issues.	0.70	1,050.00	\$735.00
06/09/2025	BMM	SL	Call with state court counsel regarding stay adversary proceeding.	0.60	1,050.00	\$630.00
06/09/2025	BMM	SL	Analyze stipulation from state court regarding Charities case.	0.40	1,050.00	\$420.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2025	BMM	SL	Communication with SCC regarding Charities/Seminary litigation.	0.30	1,050.00	\$315.00
06/09/2025	BMM	SL	Communication with SCC regarding high school stipulation.	0.70	1,050.00	\$735.00
06/09/2025	GSG	SL	Call with B. Michael re opposition to preliminary injunction motion.	0.20	1,325.00	\$265.00
06/09/2025	GSG	SL	Review and incorporate J. Bair edits to preliminary injunction opposition.	0.30	1,325.00	\$397.50
06/09/2025	GSG	SL	Email J. Bair re supporting declaration re preliminary injunction opposition.	0.10	1,325.00	\$132.50
06/10/2025	BMM	SL	Emails with counsel regarding outstanding stipulations.	0.80	1,050.00	\$840.00
06/10/2025	GSG	SL	Review Bair declaration to incorporate citations to opposition to preliminary injunction.	0.50	1,325.00	\$662.50
06/10/2025	GSG	SL	Revise stipulated extension re preliminary injunction complaint (.20) and email O. Katz re same (.1).	0.30	1,325.00	\$397.50
06/10/2025	GSG	SL	Confer with M. Renck re filing of preliminary injunction opposition, pleadings, and certificate of service.	0.30	1,325.00	\$397.50
06/10/2025	GSG	SL	Final revisions to opposition to preliminary injunction.	0.90	1,325.00	\$1,192.50
06/11/2025	GSG	SL	Email M. Renck re certificate of service additions re preliminary injunction opposition.	0.10	1,325.00	\$132.50
06/11/2025	GSG	SL	Circulate final papers re opposition to preliminary injunction motion.	0.10	1,325.00	\$132.50
06/11/2025	GSG	SL	Edit preliminary injunction opposition.	0.20	1,325.00	\$265.00
06/12/2025	AWC	SL	Read draft opposition to preliminary injunction motion.	0.50	1,595.00	\$797.50
06/12/2025	BMM	SL	Emails with counsel regarding stipulations.	0.50	1,050.00	\$525.00
06/12/2025	JIS	SL	Conference with M. Cohen regarding status of preliminary injunction.	0.20	1,950.00	\$390.00
06/13/2025	BMM	SL	Analyze potential relief from stay cases.	1.20	1,050.00	\$1,260.00
06/13/2025	BMM	SL	Final review of stipulation before filing.	0.10	1,050.00	\$105.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2025	JIS	SL	Call with insurance attorneys and B. Michael regarding Debtor's motion for preliminary injunction.	0.60	1,950.00	\$1,170.00
06/16/2025	BMM	SL	Communications with state court counsel regarding stay relief cases.	2.00	1,050.00	\$2,100.00
06/16/2025	BMM	SL	Analyze potential relief from stay cases.	3.50	1,050.00	\$3,675.00
06/16/2025	JIS	SL	Call B. Michael re stay relief/mediation.	0.70	1,950.00	\$1,365.00
06/17/2025	BMM	SL	Call with JAA and BB (partial) regarding relief from stay cases.	1.10	1,050.00	\$1,155.00
06/17/2025	BMM	SL	Meeting with Zalkin team and BB regarding possible relief from stay cases.	0.70	1,050.00	\$735.00
06/17/2025	BMM	SL	Meeting with Slater firm and BB regarding possible relief from stay cases.	0.60	1,050.00	\$630.00
06/17/2025	GSG	SL	Analyze Sacramento Diocese briefing re preliminary injunction opposition.	0.80	1,325.00	\$1,060.00
06/17/2025	GSG	SL	Review additional Ninth Circuit case law re automatic stay.	0.60	1,325.00	\$795.00
06/17/2025	JIS	SL	Call with B. Michael regarding stay relief.	0.30	1,950.00	\$585.00
06/18/2025	BMM	SL	Analyze JCCP cases in preparation for preliminary injunction hearing.	1.70	1,050.00	\$1,785.00
06/18/2025	BMM	SL	Analyze potential relief from stay cases.	1.00	1,050.00	\$1,050.00
06/18/2025	BMM	SL	Call with R. Boucher and BB regarding relief from stay cases.	1.00	1,050.00	\$1,050.00
06/18/2025	BMM	SL	Call with J. Stang regarding relief from stay meetings.	0.20	1,050.00	\$210.00
06/18/2025	BMM	SL	Call with Pfau Cochran firm and BB regarding relief from stay cases.	0.60	1,050.00	\$630.00
06/18/2025	BMM	SL	Analyze JCCP transcript for preliminary injunction hearing.	0.80	1,050.00	\$840.00
06/18/2025	BMM	SL	Emails with SCC regarding relief from stay cases.	0.20	1,050.00	\$210.00
06/18/2025	GSG	SL	Review Sacramento Diocese docket and pleadings re preliminary injunction opposition/reply.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/18/2025	GSG	SL	Emails to/from B. Michael and M. Renck re stipulation continuing dates of preliminary injunction complaint.	0.30	1,325.00	\$397.50
06/19/2025	BMM	SL	Call with R. Simons regarding relief from stay cases.	0.20	1,050.00	\$210.00
06/19/2025	GSG	SL	Emails to/from P. Pascuzzi and M. Renck re high schools stipulation.	0.20	1,325.00	\$265.00
06/19/2025	GSG	SL	Analyze Debtor's reply brief re preliminary injunction.	1.10	1,325.00	\$1,457.50
06/19/2025	GSG	SL	Email PSZJ/BB team re Debtor's reply brief.	0.10	1,325.00	\$132.50
06/19/2025	JIS	SL	Brief review of reply to opposition to preliminary injunction.	0.30	1,950.00	\$585.00
06/20/2025	BMM	SL	Analyze reply in support of preliminary injunction.	1.30	1,050.00	\$1,365.00
06/20/2025	GSG	SL	Review Sacramento Diocese reply briefing and supplemental declaration re preliminary injunction.	0.40	1,325.00	\$530.00
06/20/2025	GSG	SL	Emails to/from J. Stang and B. Michael re preliminary injunction.	0.30	1,325.00	\$397.50
06/20/2025	GSG	SL	Review cases cited by Debtor in reply.	0.50	1,325.00	\$662.50
06/20/2025	GSG	SL	Call with B. Michael re preliminary injunction reply and mediation status.	0.70	1,325.00	\$927.50
06/20/2025	GSG	SL	Email to J. Stang and B. Michael re preliminary injunction.	0.30	1,325.00	\$397.50
06/20/2025	JIS	SL	Begin review of preliminary injunction motion.	0.60	1,950.00	\$1,170.00
06/21/2025	BMM	SL	Email notes to PSZJ team on reply in support of preliminary injunction.	0.60	1,050.00	\$630.00
06/23/2025	BMM	SL	Call with J. Stein regarding stay relief cases.	0.40	1,050.00	\$420.00
06/23/2025	BMM	SL	Meeting with J. Stang and G. Greenwood (in part) regarding preliminary injunction hearing.	0.70	1,050.00	\$735.00
06/23/2025	BMM	SL	Emails with counsel regarding relief from stay cases.	0.50	1,050.00	\$525.00
06/23/2025	GSG	SL	Review hearing/audio re Santa Rosa Diocese and confidentiality for applicability here.	0.70	1,325.00	\$927.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2025	GSG	SL	Confer with J. Stang and B. Michael re preliminary injunction hearing and arguments.	0.70	1,325.00	\$927.50
06/23/2025	GSG	SL	Email J. Stang re Rockville Diocese issues.	0.30	1,325.00	\$397.50
06/23/2025	JIS	SL	Review pleadings and cases as preparation for hearing.	6.10	1,950.00	\$11,895.00
06/23/2025	JIS	SL	Call with B. Michael regarding preliminary injunction issues, including discussion with Debtor.	0.70	1,950.00	\$1,365.00
06/24/2025	GSG	SL	Review court orders re status conference and continuance of preliminary injunction hearing.	0.10	1,325.00	\$132.50
06/24/2025	GSG	SL	Call with J. Stang re mediation and preliminary injunction hearing.	0.20	1,325.00	\$265.00
06/24/2025	GSG	SL	Review email from P. Pascuzzi and scheduling orders.	0.20	1,325.00	\$265.00
06/25/2025	BMM	SL	Communication with counsel regarding potential stay relief cases.	0.60	1,050.00	\$630.00
06/25/2025	GSG	SL	Analyze San Jose Diocese case re adversaries and preliminary injunction.	0.30	1,325.00	\$397.50
06/25/2025	GSG	SL	Review/listen to hearing re Sacramento Diocese preliminary injunction issues.	0.50	1,325.00	\$662.50
06/25/2025	JIS	SL	Attend Diocese of Sacramento hearing regarding preliminary injunction in relation to Archdiocese of San Francisco preliminary injunction.	0.30	1,950.00	\$585.00
06/25/2025	JIS	SL	Call G. Greenwood regarding preliminary injunction issues/next steps in mediation.	0.40	1,950.00	\$780.00
06/26/2025	GSG	SL	Review Oakland Diocese issues re renewed relief from stay for potential application here.	0.40	1,325.00	\$530.00
06/27/2025	GSG	SL	Email J. Stang and B. Michael re preliminary injunction stipulation issues.	0.30	1,325.00	\$397.50
06/30/2025	BMM	SL	Email with SCC regarding preliminary injunction and stay relief.	0.60	1,050.00	\$630.00
				81.80		\$107,305.00

Pachulski Stang Ziehl & Jones LLP
Archdiocese of San Francisco O.C.C.
Client 05068.00002

Page: 28
Invoice 148130
June 30, 2025

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Travel						
05/19/2025	JIS	TR	Travel from LA to San Francisco for mediation (Flight delayed by 3 hours) (billed at 1/2 rate).	2.00	975.00	\$1,950.00
06/24/2025	JIS	TR	Travel from SF to LA from mediation (billed at 1/2 rate).	2.00	975.00	\$1,950.00
				<u>4.00</u>		<u>\$3,900.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$288,228.50

Expenses

04/10/2025	RS	Clas Information Services, Inv. 514085-001	30.00
04/10/2025	RS	Clas Information Services, Inv. 514085-002	11.00
06/02/2025	LN	5068.00002 Lexis Charges for 06-02-25	17.74
06/03/2025	LN	5068.00002 Lexis Charges for 06-03-25	1.37
06/03/2025	LN	5068.00002 Lexis Charges for 06-03-25	38.63
06/03/2025	RE	COPY(10 @0.10 PER PG)	1.00
06/05/2025	LN	5068.00002 Lexis Charges for 06-05-25	53.22
06/06/2025	LN	5068.00002 Lexis Charges for 06-06-25	19.31
06/09/2025	LN	5068.00002 Lexis Charges for 06-09-25	8.19
06/09/2025	LN	5068.00002 Lexis Charges for 06-09-25	2.73
06/09/2025	LN	5068.00002 Lexis Charges for 06-09-25	38.63
06/10/2025	AT	Clipper Systems Mobi Concord, J. Stang (BART travel)	20.00
06/12/2025	PO	Mail log, SF, GNB	45.92
06/12/2025	RE	COPY(6 @0.10 PER PG)	0.60
06/12/2025	RE	COPY(464 @0.10 PER PG)	46.40
06/12/2025	RE	COPY(48 @0.10 PER PG)	4.80
06/12/2025	RE	COPY(384 @0.10 PER PG)	38.40
06/13/2025	LN	5068.00002 Lexis Charges for 06-13-25	1.37
06/13/2025	LN	5068.00002 Lexis Charges for 06-13-25	19.31
06/16/2025	RE	COPY (264 @0.20 PER PG)	52.80
06/18/2025	LN	5068.00002 Lexis Charges for 06-18-25	65.55
06/18/2025	LN	5068.00002 Lexis Charges for 06-18-25	1.37
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	9.56
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	45.07
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	1.37
06/19/2025	LN	5068.00002 Lexis Charges for 06-19-25	135.20
06/20/2025	RE	COPY(20 @0.10 PER PG)	2.00
06/20/2025	RE	COPY(15 @0.10 PER PG)	1.50

06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/20/2025	RE	COPY(61 @0.10 PER PG)	6.10
06/20/2025	RE	COPY(144 @0.10 PER PG)	14.40
06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/20/2025	RE	COPY(11 @0.10 PER PG)	1.10
06/20/2025	RE	COPY(13 @0.10 PER PG)	1.30
06/25/2025	LN	5068.00002 Lexis Charges for 06-25-25	70.96
06/26/2025	AF	American Airlines, LAX/SFO (rt) Committee member (S.M.)	426.97
06/26/2025	HT	Omni Hotel SF, 1 night, Committee member (S.M.)	436.66
06/26/2025	LN	5068.00002 Lexis Charges for 06-26-25	70.96
06/26/2025	PO	Mail Log, SF, GNB	3.15
06/26/2025	RE	COPY(7 @0.10 PER PG)	0.70
06/26/2025	RE	COPY(19 @0.10 PER PG)	1.90
06/26/2025	RE	COPY(28 @0.10 PER PG)	2.80
06/30/2025	LN	5068.00002 Lexis Charges for 06-30-25	53.22
06/30/2025	OS	Everlaw, Inv. 157705	2,310.00
06/30/2025	PAC	Pacer - Court Research	175.30

Total Expenses for this Matter

\$4,292.46

A/R STATEMENT

Outstanding Balance from prior invoices as of 06/30/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
147006	03/31/2025	\$95,642.26	\$0.00	\$95,642.26
147574	04/30/2025	\$376,274.00	\$6,160.82	\$382,434.82
147575	05/31/2025	\$283,591.00	\$8,470.65	\$292,061.65
Total Amount Due on Current and Prior Invoices:				\$1,394,292.42

James I. Stang (CA Bar No. 94435)
Debra I. Grassgreen (CA Bar No. 169978)
Brittany M. Michael (*admitted pro hac vice*)
Gillian N. Brown (CA Bar No. 205132)
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Counsel to the Official Committee of Unsecured Creditors

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

1 STATE OF CALIFORNIA)
2 CITY OF LOS ANGELES)

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On July 30, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE STATEMENT
FOR PACHULSKI STANG ZIEHL & JONES LLP (JUNE 2025)** in the manner stated below:

7 8 9 10	<input checked="checked" type="checkbox"/> TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On July 30, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
-------------------	--

11 I declare under penalty of perjury, under the laws of the State of California and the United
12 States of America that the foregoing is true and correct.

13 Executed on July 30, 2025, at Los Angeles, California.

14 /s/ Maria R. Viramontes
15 Maria R. Viramontes

TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):

Mary Alexander on behalf of Creditor Daniel Eichhorn
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Hagop T. Bedoyan on behalf of Interested Party The Roman Catholic Bishop of Fresno
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1 Michele Nicole Detherage on behalf of Interested Party Appalachian Insurance Company
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3 Allan B Diamond on behalf of Interested Party The Archdiocese of San Francisco Capital Asset Support
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6 Company of Lisbon)
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10 Timothy W. Evanston on behalf of Interested Party Certain Underwriters at Lloyds London and Certain
11 London Market Companies
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12 Trevor Ross Fehr on behalf of U.S. Trustee Office of the U.S. Trustee / SF
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8 Ori Katz on behalf of Debtor The Roman Catholic Archbishop of San Francisco
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10 Jeannie Kim on behalf of Debtor The Roman Catholic Archbishop of San Francisco
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12 David S. Kupetz on behalf of Interested Party Daughters of Charity Foundation
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16 Lisa Arlyn Linsky on behalf of Interested Party Sacred Heart Cathedral Preparatory
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19 Alan H. Martin on behalf of Debtor The Roman Catholic Archbishop of San Francisco
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28 Market Companies
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